

Miami-Dade Water and Sewer Department (WASD)
Transparency Report
Summary of Changes
March 2021

Exhibit A – WASD Infrastructure Projects in Procurement

A. Awarded Contracts

Accelerate Ordinance No.14-77 (Yes/No)	ISD Project No. & Project Description & Commission Districts	Project Status and Comments
Yes	E19-WASD-03 Commission District 4 Design and Engineering Services for the Electrical Distribution Building and Its Appurtenant Facilities at the North District Wastewater Treatment Plant	2/24/2021 Contract Award Recommendation Approval Pending BCC Ratification
Yes	E19-WASD-02 Commission District 7 Design and Engineering Services for Tertiary Treatment at the Central District Wastewater Treatment Plant	3/02/2021 BCC Ratification Resolution No. R-174-21

B. Projects Advertised

Accelerate Ordinance No.14-77 (Yes/No)	ISD Project No. & Project Description & Commission Districts	Project Status and Comments
Yes	S-935 Commission District 8 Ocean Outfall Legislation Program, Construction Package ST-1B, Oxygenation Trains 1-7 Rehabilitation and Electrical Buildings	Under the Cone of Silence 3/05/2021 Project Advertised 3/16/2021 Industry Pre-Submittal Conference 3/19/2021 Bid Due Date 04/22/2021 Bid Due Date

Yes	S-956 Commission District 4 Ocean Outfall Legislation Program, Construction Package NE-2, NDWWTP Municipal Injection Wells	Under the Cone of Silence 3/03/2021 Project Advertised 3/11/2021 Industry Pre-Submittal Conference 4/08/2021 Bid Due Date
Yes	E20-WASD-09 Various Commission Districts Water and Sewer Rate, Fee Analysis and Bond Engineering Services	Under the Cone of Silence 3/05/2021 Project Advertised 3/15/2021 Project Briefing Meeting

C. Status Change

Yes	E20-WASD-08 Various Commission Districts Integrated Master Plan and Engineering Technical Support Services	Under the Cone of Silence 3/15/2021 Proposals Received
Yes	S-931 Commission District 8 Ocean Outfall Legislation Program, Construction Package ST-2A, Headworks 3, Oxygenation Trains 9 & 10, and Substation 57/58	Under the Cone of Silence 03/19/2021 Bid Due Date 04/01/2021 Bid Due Date (Revised)
Yes	S-951 Commission District 2 Water and Wastewater Services to Commercial Properties Green Tech Corridor-S-8 – Gravity Basin 30-0073	Under the Cone of Silence 3/03/2021 Bids Received
Yes	DB20-WASD-01 Commission District 6 Design-Build Services for the Installation of a 54-inch Diameter Water Transmission Main near Red Road from John E. Preston Treatment Plant to West 53 Street	Under the Cone of Silence 3/08/2021 Negotiation Meeting No. 2 3/11/2021 Negotiations Concluded

Yes	E20-WASD-06 Various Commission Districts Hydrogeologic and Engineering Services for Injection Well Infrastructure relating to the State of Florida Ocean Outfall Legislation	Under the Cone of Silence 3/10/2021 First Tier Meeting Pending Negotiations Authorization Memo
Yes	E20-WASD-07 Various Commission Districts Hydrogeologic and Engineering Services for Comprehensive Water Resource Projects including Injection, Production, Monitoring Wells and Aquifer Storage and Recovery Wells	Under the Cone of Silence 3/10/2021 First Tier Meeting Pending Negotiations Authorization Memo
Yes	E20-WASD-04A Various Commission Districts Construction Management and Inspection Services	Under the Cone of Silence 3/09/2021 First Tier Meeting Pending Negotiations Authorization Memo
Yes	E20-WASD-04B Various Commission Districts Construction Management and Inspection Services	Under the Cone of Silence 3/16/2021 Negotiations Authorization Memo Approved
Yes	E20-WASD-01A Various Commission Districts Surveying and Mapping Services	Under the Cone of Silence 4/02/2021 First Tier Meeting
Yes	E20-WASD-01B Various Commission Districts Surveying and Mapping Services	Under the Cone of Silence 4/02/2021 First Tier Meeting
Yes	DB20-WASD-02 Commission District 4 Design-Build Services for the Construction of the North District Wastewater Treatment Plant Oxygen Trains and Oxygen Production Facility	Under the Cone of Silence 3/04/2021 Step 1 Evaluation Meeting 3/24/2021 Step 2 Site Visit 3/25/2021 Step 2 Project Briefing

Exhibit B – Capital Expenditures

Exhibit B shows the preliminary capital expenditures for the month of March 2021 in the amount of \$39,007,873 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$215,777,513.

Exhibit C – Status of Consent Decree Projects

Item	Consent Decree Project Title	Summary of Changes
Current, Consent Decree Total Cost		
See highlighted cost changes in report.		Project costs are updated monthly, based on changes to the Estimate at Completion. See highlighted changes.
Project Phase		
CD 5.11 Installation of 48-inch FM from Kendall Dr. to the suction side of PS 0536.		Phase change from COMPLETE/CLOSEOUT to COMPLETE
Phase % Complete		
See highlighted percentage changes in report.		Project phase % complete are updated monthly (changes highlighted), as projects progress to completion.
Actual Compliance Date		
NONE		
Remarks		
CD 2.11 Effluent Pump Station		Added remark - On February 11, 2021, the County notified EPA & FDEP of a delay of CD 2.11 Effluent Pump Station.
CD 5.11 Installation of 48-inch FM from Kendall Dr. to the suction side of PS 0536.		Changed Remark from Project in Closeout to Complete.
Notes and Stipulated Penalties Notices from FDEP for SSO Events		
Data Month		Changed to "February"